Date: 10/10/16

## **Sales Order**

Station:	WSKN-AM			Buyer:							
Contract Na	me: TRANSMISION	NES-02		Tax Schedule:		(None					
				Agency Commission %: 0							
Start Date:	6/04/16	End Date:	6/05/16	Billing Cycle: Calendar							
Revenue Ty	pe: POLITICAL DIF	RECT	Type: Cash	Salesperson: 5925eort	Comm %:	17					
Advertiser:	COMITÉ DAVID	BERNIER		Makegood Policy: Within Contract Dates							
Address:	POBOX 9020436	3									
City:	SAN JUAN	State: PRZip:	00902-0436								
Phone:	(787) 721-2000										
Product Nar	ne: TRANSMISIÓN										
Estimate #:	4573										

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
INO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIL	SPOTS	\$\$	
1	6/04/16	6/04/16		1:00 PM	6:00 PM	30						1		1	D	4,550.00	1	4,550.00	3
	NETWORK																		
	TRANSMISION																		
2	6/05/16	6/05/16		6:00 AM	11:00 AM	30							1	1	D	4,550.00	1	4,550.00	3
	NETWORK																		
	TRANSMISION																		

1	6/04/16	6/05/16	NON-SPOT ITEM	Non Spot Item	2	Per Item	\$400.00	\$800.00	
INO	START	END	TYPE	BY	QII	STRUCTURE	NAIL	TOTAL	
No-	DATES		INVENTORY	ORDER	QTY	PRICING	RATE	TOTAL	ĺ

New / Revised

Revenue Type: TECHNICAL SERVICES DIRECT

Salesperson Commission: 15.00%

Competitive Code: NO CONFLICT

Line Remark: TECNICO/JOSÉ "CHELO" RIVERA

Daypart: M-S 12:00 AM-12:00 AM

Billing Projections: By Month

Jun 16

CA 9,900.00 ST 9,900.00

Date: 10/10/16

✓ Print Spot Prices	TOTAL	SPOTS		2
			VENUE TOTAL \$	
	GROSS	TOTAL \$		9,900.00
			S	
			- \$	
	APPRO	VE DECL	INE	
			General Manager	
			Traffic Manager	
			National Sales Manager	
			Local Sales Manager	